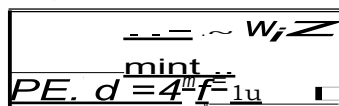


FRIDA SIROTA

Invoice Number	Dates of Invoice	Service Charges		Difference
1942672	4/24/05 thru 5/17/05			Ok
2066179	5/18/05 thru 6/10/05			Ok
2195265	6/11/05 thru 7/4/05	Charge:	\$2.57	\$0.55
		Detail:	\$2.02	
2329414	7/5/05 thru 7/28/05	Charge:	\$2.15	\$0.49
		Detail:	\$1.66	
2461090	7/29/05 thru 8/21/05	Charge:	\$5.16	\$1.24
		Detail:	\$3.92	
2601338	8/22/05 thru 9/14/05	Charge:	\$10.88	\$2.50
		Detail:	\$ 8.38	
2749782	9/15/05 thru 10/8/05	Charge:	\$9.94	\$1.98
		Detail:	\$7.96	
2926124	10/9/05 thru 11/1/05	Charge:	\$9.47	\$2.02
		Detail:	\$7.45	
3080789	11/2/05 thru 11/25/05	Charge:	\$15.36	\$3.13
		Detail:	\$12.23	



billing inquiries: 1 800 766 2642

www.necc.us

NECC

INVOICE # 1942672

Account#: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: Apr-24-2005 thru May-17-2005

previous	payment	other	credit	automatic	applied referral	----- total amount
--balance	thankyou	fees*		credit *	discount	due
<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4.57</u>

Preferred Customer Plan\* [PCP]

\* "Automatic Credit" section includes all international calls under one minute, when applicable.

## Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$2.78
Carrier Charges	\$1.39
FCC Line Charges	\$0.04
Federal Taxes	\$0.06
State Taxes	\$0.11
Universal Services	<u>\$0.19</u>
<b>TOTAL Current Charges</b>	<b>\$4.57</b>
Automatic credit	\$0.00 CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$0.00
Payment -thank you	\$0.00 CR
Credit	<u>\$0.00</u> CR
<b>TOTAL Amount Due</b>	<b>\$4.57</b>

If you refer your friends and family to us, and they call us directly at (866) 478-7742, and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.

For your protection against slamming, View, print and pay your NECC bill the and at your request, NECC Telecom Inc. easy way — online. Save time. Save will not transfer, release a transfer or allow stamps. Save money. a switch of your service to another carrier For free NECC online billing go to without your expressed written or verbal www.necc.us permission.



NECC

INVOICE # 1942672

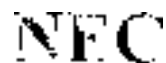
DETAILS FOR INVOICE 1942672

## CALLS

date	time to	city	st	dur	cost
number 2489604452					
regular plan					
4/2/2005	07:36:33	0482242618	UKRAINE	U0	1.12 0.11
4/2/2005	07:38:18	0482256952	UKRAINE	U0	2.02 0.18
4/21/2005	09:14:48	0482242618	UKRAINE	U0	12.02 1.07
5/2/2005	19:00:39	6172430568	NEWTON	MA	0.51 0.03
5/3/2005	19:38:30	7182584250	BROOKLYN	NY	35.17 1.38
5/12/2005	17:30:54	6172430568	NEWTON	MA	0.20 0.01

## CALLS SUMMARY

number	charge	mm
2489604452	\$2.78	51.75



rNVOicE # 1942672

Standard Customer Plan* [SCP]	
Current Charges	
Recurring Fee	\$0.00
Service Charges	\$27.80
Carrier Charges	\$1.39
FCC Line Charges	\$0.40
Federal Taxes	\$0.60
State Taxes	\$1.10
Universal Services	\$1.90
<b>TOTAL Current Charges</b>	<b>\$33.19</b>

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

#### 1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

#### 2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

#### 3. Preferred Customer Plan\*\* PCP, "Standard Customer Plan" SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles You will loose Your "PCP" status and you will become part of our "SCP" paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or calls at (800) 766 2642.



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NECC

INVOICE # 2066179

Account #: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: May-18-2005 thru Jun-10-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referral discount	total amount due
\$4.57	\$4.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3.57

Preferred Customer Plan\* [PCP]

\* "Automatic Credit" section includes all international calls under one minute, when applicable.

## Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$2.17
Carrier Charges	\$1.09
FCC Line Charges	\$0.03
Federal Taxes	\$0.04
State Taxes	\$0.09
Universal Services	<u>\$0.15</u>
TOTAL Current Charges	\$3.57
Automatic credit	\$0.00 CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$4.57
Payment -thank you	(\$4.57) CR
Credit	<u>\$0.00</u> CR
TOTAL Amount Due	\$3.57

If you refer your friends and family to us, - For your protection against slamming, View, print and pay your NECC bill the easy way — online. Save time. Save money. and they call us directly at (866) 478-7742 and at your request, NECC Telecom Inc. will not transfer, release a transfer or allow stamps. Save money. and choose NECC to be their long distance company, YOU will receive a switch of your service to another carrier without your expressed written or verbal permission. For free NECC online billing go to www.necc.us

# NECC

INVOICE # 2066179

Previous Billing Cycle Payment Activity Description		
Date	Amount	Description
27-May-05	4.57	Payment
Total:	4.57	

## Standard Customer Plan\* [SCP]

## Current Charges

Recurring Fee	\$0.00
Service Charges	\$21.70
Carrier Charges	\$1.09
FCC Line Charges	\$0.30
Federal Taxes	\$0.40
State Taxes	\$0.90
Universal Services	\$1.50

TOTAL Current Charges	\$25.89
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You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

### 1.Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

### 2. Referral Discount 5%

You will receive a ~~5%~~ discount for *each and every* person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

### 3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP

Our PCP is designed for customers that pay their bill on time by the "Due Date By refusing to pay your bill for 3 consecutive cycles" You will lose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our PCP and SCP rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or call at (800) 766 .: 2642.

### 4. Rates

NECC's rates are subject to change without advanced notice. You can view our rates online at [www.necc.us](http://www.necc.us) or you can request a copy by calling us at (800 766 2642. NECC's SCP rates are higher than NECC's PCP rates.



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INVOICE # 2066179

DETAILS FOR INVOICE 2066179

## CALLS

number	date	time to	city	st	dur	cost
2489604452	5/19/2005	20:29:18	6172430568	NEWTON	MA	4.15 0.17
regular plan	5/31/2005	21:07:45	6172430568	NEWTON	MA	1.52 0.07
	6/7/2005	19:55:36	6172430568	NEWTON	MA	12.00 0.47

5/26/2005	19:20:12	6172430568	NEWTON	MA	16.31	0.64
6/7/2005	19:34:36	6172430568	NEWTON	MA	20.56	0.82

number	charge	min
2489604452	\$2.17	55.56

**NECC**

INVOICE # 2195265

Account #: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: Jun-11-2005 thru Jul-04-2005

previous balance	payment, thank you i	other fees*	credit	automatic credit	applied referral discount	total amount due
\$3.57	\$3.57	\$0.00	\$0.00	\$0.04	\$0.00	\$4.18

Preferred Customer Plan\* [PCP]

"Automatic Credit" section includes all international calls under one minute, when applicable.

## Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$2.57
Carrier Charges	\$1.28
FCC Line Charges	\$0.04
Federal Taxes	\$0.05
State Taxes	\$0.10
Universal Services	\$0.18
<b>TOTAL Current Charges</b>	<b>\$4.22</b>
Automatic credit	(\$0.04) CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$3.57
Payment - thank you	(\$3.57) CR
Credit	\$0.00 CR
<b>TOTAL Amount Due</b>	<b>\$4.18</b>

If you refer your friends and family to us, and they call us directly at (866) 478-4742 and at your request, NECC Telecom Inc. will not transfer, release a transfer.. or allow stamps. Save money. View, print and pay your NECC bill the easy way - online. Save time. Save money.

and choose NECC to be the 1 on g will not transfer, release a transfer.. or allow stamps. Save money. View, print and pay your NECC bill the easy way - online. Save time. Save money.

distance company; YOU will receive a a switch of your service to another carrier" require NECC Oll'lih@'tf J'F1t11,Q '~A to

discount equal with 5% from every paid bill wrltPott your expressed 4wrttea 'isF 'sierbal wVwV":neceus

of the referred customer. permission.



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INVOICE # 2195265

## Previous Billing Cycle Payment Activity Description

Date	Amount	Description
24-Jun-05	3.57	Payment
Total:	3.57	

## Standard Customer Plan\* [SCP]

## Current Charges

Recurring Fee	\$0.00
Service Charges	\$25.70
Carrier Charges	\$1.28
FCC Line Charges	\$0.40
Federal Taxes	\$0.50
State Taxes	\$1.00
Universal Services	\$1.80

TOTAL Current Charges	\$30.68
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You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

## 1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

## 2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer:- the greater discount you will receive, even up to eliminating your personal monthly phone bill.

## 3. "Preferred Customer Plan" PCP, Standard Customer Plan SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles You will lose your PCP status and you will become part of our SCP, paying our regular rates. For more information to review our: PCP and SCP rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or calls at (800) 766 2642.



N E C C

INVOICE # 2195265

## DETAILS FOR INVOICE 2195265

date	time to	city		dur	cost
number 2489604452					
automatic credit - less than 1 min calls					
611812005	07:10:45	0035527090	ISRAEL	IS	0.42 0.03 AC
regular plan					
612012005	13:26:24	6172430568	NEWTON	MA	7.21 0.29
612212005	12:01:42	9783677584	CHELMSFOR	MA	4.57 0.19
6/2612005	09:10:06	0433224132	UKRAINE	U0	8.32 0.76
612812005	20:14:06	6175105958	BOSTON	MA	0.10 0.01

611812005	07:11:45	0035527090	ISRAEL	IS	18.59	0.74
6122/2005	09:25:24	6175105958	BOSTON	MA	0.10	0.01
6123/2005	13:08:42	9783677584	CHELMSFOR	MA	0.10	0.01
612812005	20:13:30	6172430568	NEWTON	MA	0.10	0.01

## CALLS SUMMARY

number	charge	min
2489604452	\$2.57	41.20



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billing inquiries: 1 800 766 2642  
www.necc.us

INVOICE # 2329414

Account #: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: Jul-05-2005 thru Jul-28-2005

previous balance	payment thank you	other fees'	credit	automatic credit *	applied referai discount	total amount due
\$4.18	\$4.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54

## Preferred Customer Plan' [PCP]

\* "Automatic Credit" section includes all international calls under  
one minute, when applicable.

## Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$2.15
Carrier Charges	\$1.08
FCC Line Charges	\$0.03
Federal Taxes	\$0.04
State Taxes	\$0.09
Universal Services	\$0.15
<b>TOTAL Current Charges</b>	<b>\$3.54</b>
Automatic credit	\$0.00 CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$4.18
Payment - thank you	
Credit	\$0.00 CR
<b>TOTAL Amount Due</b>	<b>\$3.54</b>

If you refer your friends and family to us, and they call us directly at (866) 573-7742 and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.

For your protection against slamming, and at your request, NECC Telecom, Inc. will not transfer, release or transfer of service to another carrier without your expressed written or verbal permission.

View, print and pay your NECC bill the easy way - online. Go to [www.necc.us](http://www.necc.us) to pay your bill. For free NECC online billing go to [www.necc.us](http://www.necc.us)

## NECC

INVOICE # 2329414

## Previous Billing Cycle Payment Activity Description

Date	Amount	Description
26-Jul-05	4.18	Payment
Total:	4.18	

## Standard Customer Plan\* [SCP]

## Current Charges

Recurring Fee	\$0.00
Service Charges	\$21.50
Carrier Charges	\$1.08
FCC Line Charges	\$0.30
Federal Taxes	\$0.40
State Taxes	\$0.90
Universal Services	\$1.50

TOTAL Current Charges	\$25.68
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## 1. Recurring Fee

Due to your commitment to pay your bill on time by the 'Due Date' you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

## 2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 7662642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer; the greater discount you will receive, even up to eliminating your personal monthly phone bill.

3. "Preferred Customer Plan" PCP. "Standard Customer Plan" SCP. Our 'PCP'-is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will lose your "PCP" status and you will become part of our 'SCP', paying our regular rates. for more information, to review your 'PCP' and "SCR" rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or call at (800)'786 2642.



NECC

INVOICE # 2329414

DETAILS FOR INVOICE 2329414

CALLS

number	date	time to	city	st	dur	cost
2489604452	711012005	17:41:39	6143859040	ALTON	OH	0.36 0.02
	712112005	19:33:30	6172430568	NEWTON	MA	10.47 0.42
	712712005	19:13:15	6172430568	NEWTON	MA	10.55 0.43

CALLS SUMMARY

number	charge	min
2489604452	\$2.15	42.46

billing inquiries: 1 800 766 2642  
www.necc.us

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# NECC

INVOICE # 2461090

Account #: 0124714 Phone #: (248) 960-4452  
Name: FRIDA SIROTA Billing cycle: Jul-29-2005 thru Aug-21-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referral discount	total-amount due
\$3.54	\$3.54	\$0.00	\$0.00	\$0.22	\$0.00	\$7.24

Preferred Customer Plan\* [PCP]

\* "Automatic Credit" section includes all international calls under one minute, when applicable.

Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$5.16
Carrier Charges	\$1.55
FCC Line Charges	\$0.08
Federal Taxes	\$0.10
State Taxes	\$0.21
Universal Services	<u>\$0.36</u>
TOTAL Current Charges	\$7.46
Automatic credit	(\$0.22) CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$3.54
Payment - thank you	(\$3.54) CR
Credit	<u>\$0.00</u> CR
TOTAL Amount Due	\$7.24

If you refer your friends and family to us, and they call us directly at (866) 478-7742 and ohoos:e NECC to be t-ti long will not trailer, r@ 5'e°pti Hr'r\$Er pr:~BilOW 3tat~ S. Save- n3ft} distance company,- YOU will receive a . , a switch of your seryice to anot#~e carrier: For frees NECC online billing go to iscount equal with o from ever- Paid bill without Your :expressed written or:~ erbb al www.necc.us of the referred customer. permission.

## NECC

INVOICE # 2461A90

## Previous Billing Cycle Payment Activity Description

Date	Amount	Description
15-Aug-05	3.54	Payment
Total:	3.54	

## Standard Customer Plan\* [SCP]

## Current Charges

Recurring Fee	\$0.00
Service Charges	\$51.60
Carrier Charges	\$1.55
FCC Line Charges	\$0.80
Federal Taxes	\$1.00
State Taxes	\$2.10
Universal Services	\$3.60
<b>TOTAL Current Charges</b>	<b>\$60.65</b>

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

## 1. Recurring Fee

Due to your commitment to pay Your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

## 2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us a (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer, the greater discount you will receive, even up to eliminating your personal monthly phone bill.

## 3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or calls at (800) 766 2642.

## 4. Rates

NECC's rate are subject to change without advanced notice. You can view our rates online at [www.necc.us](http://www.necc.us) or you can request a copy; by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.



NECC

INVOICE # 2461090

## DETAILS FOR INVOICE 2461090

## CALLS

date	time to	city	st	dur	cost		date	time to	city	st	dur	cost	
number 2489604452													
automatic credit - less than 1 min calls													
7/31/2005	10:34:30	0089460791	ISRAEL	IS	0.48	0.03 AC	7/31/2005	10:35:36	0089471266	ISRAEL	IS	0.51	0.03 AC
7/31/2005	11:24:18	0089460791	ISRAEL	IS	0.36	0.02 AC	7/31/2005	11:57:45	0089460791	ISRAEL	IS	0.48	0.03 AC
7/31/2005	13:22:30	0089460791	ISRAEL	IS	0.48	0.03 AC	8/1/2005	10:02:00	0089460791	ISRAEL	IS	0.36	0.02 AC
regular plan													
7/31/2005	11:25:06	0035527090	ISRAEL	IS	1.24	0.05	7/31/2005	11:26:54	0035527090	ISRAEL	IS	12.11	0.48
7/31/2005	11:58:48	0089460791	ISRAEL	IS	1.11	0.05	7/31/2005	12:38:57	0089460791	ISRAEL	IS	1.42	0.07
7/31/2005	14:42:27	0089460791	ISRAEL	IS	1.52	0.07	8/1/2005	10:04:12	6175105958	BOSTON	MA	0.20	0.01
8/1/2005	11:03:54	0089460791	ISRAEL	IS	2.24	0.09	8/1/2005	11:06:45	0089460791	ISRAEL	IS	12.12	0.48
8/1/2005	11:19:15	6175105958	BOSTON	MA	0.10	0.01	8/1/2005	11:20:51	6172187118	CAMBRIDGE	MA	0.31	0.02
8/1/2005	11:22:21	6172187118	CAMBRIDGE	MA	0.20	0.01	8/6/2005	11:32:15	0035527090	ISRAEL	IS	11.00	0.43
8/6/2005	11:43:42	0035527090	ISRAEL	IS	4.46	0.19	8/6/2005	11:48:42	0035527090	ISRAEL	IS	6.42	0.26
8/9/2005	12:11:57	0035527090	ISRAEL	IS	6.36	0.26	8/11/2005	10:26:54	0035527090	ISRAEL	IS	2.53	0.11
8/11/2005	11:59:18	0035527090	ISRAEL	IS	1.01	0.04	8/11/2005	12:00:33	6172430568	NEWTON	MA	2.53	0.11
8/14/2005	08:29:57	0433224132	UKRAINE	UO	8.16	0.74	8/19/2005	07:47:18	0035527090	ISRAEL	IS	11.20	0.44

## CALLS SUMMARY

number	charge	min
2489604452	\$5.16	94.21

2461



## NECC

INVOICE # 2601338

Account #: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: Aug-22-2005 thru Sep-14-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referral discount	total amount due
\$7.24	\$7.24	\$0.00	\$0.00	\$0.35	\$0.00	\$14.29

Preferred Customer Plan\* [PCP]

"Automatic Credit" section includes all international calls under one minute, when applicable.

## Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$10.88
Carrier Charges	\$2.18
FCC Line Charges	\$0.17
Federal Taxes	\$0.22
State Taxes	\$0.44
Universal Services	<u>\$0.75</u>
<b>TOTAL Current Charges</b>	<b>\$14.64</b>
Automatic credit	(\$0.35) CR
Applied Referral Discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$7.24
Payment - thank you	(\$7.24) CR
Credit	<u>\$0.00</u> CR
<b>TOTAL Amount Due</b>	<b>\$14.29</b>

If you refer your friends and family to us, For our protection against slamming, Are you looking for a new service? NECC is seeking people who are fluent in Pull and they call us directly at (866) 478-7742 and at your request, NECC Telecom inc. will not transfer, release a transfer or a low First, and transfer to our telemarketing and choose NECC to be their long distance company, YOU will receive a switch of your service to another carrier department in South Florida. Please call discount equal with 5% from every paid bill - without your expressed written or verbal permission. us at - 561 >400-7978 Or e-mail resume to roberta.brown@necc.us of the referred customer.

Please return the Portion below this line with your check payable to NECC to the address on the enclosed invoice

## NECC

INVOICE # 2601338

Previous Billing Cycle	Payment Activity	Description
Date	Amount	Description
9-Sep-05	7.24	Payment
Total:	7.24	

## Standard Customer Plan\* [SCP]

## Current Charges

Recurring Fee	\$0.00
Service Charges	\$108.80
Carrier Charges	\$2.18
FCC Line Charges	\$1.70
Federal Taxes	\$2.20
State Taxes	\$4.40
Universal Services	\$7.50
<b>TOTAL Current Charges</b>	<b>\$126.78</b>

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

## 1. Recurring Fee

Due to our commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due. ~ ~ ~

## 2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

## 3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will lose our "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our PCP and SCP rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or calls at (800) 766 2642.

## 4. Rates

NECC's rates are subject to change without advanced notice. You can view our rates online at [www.necc.us](http://www.necc.us) or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

## 5. Agreement (Disclosure and Liabilities)

NECC's Agreement "Disclosure and Liabilities" can be found online at [www.necc.us](http://www.necc.us) or you could request a copy by calling us at 800 766 2642.



NECC

INVOICE # 2601338

DETAILS FOR INVOICE 2601338

## CALLS

date	time to	city	st	dur	cost
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number 2489604452

automatic credit • less than 1 min calls

812812005	09:38:54	0089471266	ISRAEL	IS	0.51	0.03 AC	812812005	09:40:36	0089471266	ISRAEL	IS	0.51	0.03 AC
911112005	10:38:00	0482248793	UKRAINE	U0	0.48	0.07 AC	911212005	08:06:57	0433243776	UKRAINE	U0	0.48	0.07 AC
911212005	08:07:57	0433224132	UKRAINE	U0	0.48	0.07 AC							
regular plan							812512005	13:37:54	2023330606	WASHINGTON	DC	5.12	0.20
812512005	13:43:39	2123715690	NEW YORK	NY	7.42	0.30	812612005	09:52:09	0035527090	ISRAEL	IS	20.32	0.80
812612005	11:04:30	2023330606	WASHINGTON	DC	2.13	0.09	812812005	09:25:36	0433224132	UKRAINE	U0	1.32	0.14
812812005	09:34:15	0433224132	UKRAINE	U0	2.02	0.18	812812005	09:37:09	0433224132	UKRAINE	U0	1.42	0.15
812812005	10:17:33	0089471266	ISRAEL	IS	29.53	1.17	812812005	11:02:18	0433224132	UKRAINE	U0	2.53	0.26
813012005	11:12:45	3126422360	CHICAGO	IL	3.34	0.14	91212005	11:09:06	0035527090	ISRAEL	IS	24.58	0.97
91912005	07:38:03	0035527090	ISRAEL	IS	9.06	0.35	91912005	09:16:18	7165105958	BUFFALO	NY	0.20	0.01
9/912005	09:17:21	6172430568	NEWTON	MA	25.44	1.00	9/1112005	10:34:51	0433224132	UKRAINE	U0	1.00	0.09
911112005	10:36:21	0433224132	UKRAINE	U0	1.32	0.14	911112005	10:39:06	0482248793	UKRAINE	U0	12.44	1.13
911212005	08:05:42	0433224132	UKRAINE	U0	1.11	0.11	911212005	08:09:00	2163973182	CLEVELAND	OH	2.53	0.11
911212005	08:17:57	0035527090	ISRAEL	IS	9.56	0.39	9/12/2005	08:27:57	0035527090	ISRAEL	IS	8.48	0.34
911212005	08:37:48	0433224132	UKRAINE	U0	1.32	0.14	911212005	08:51:51	0433224/32	UKRAINE	U0	1.52	0.17

## CALLS SUMMARY

number	charge	min
2489604452	\$10.88	182.99

4.37

48.33



NECC

INVOICE # 2749782

Account #: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: Sep-15-2005 thru Oct-08-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied ▶ eferal discount	total amount due
\$14.29	\$14.29	\$0.00	\$0.00	\$0.18	\$0.00	\$14.19

Preferred Customer Plan\* [PCP]

\* "Automatic Credit" section includes all international calls under one minute, when applicable.

## Current Charges

Recurring Fee	\$0.00	
Late Payment Charge	\$0.00	
Service Charges	\$9.94	
Carrier Charges	\$2.98	
FCC Line Charges	\$0.16	
Federal Taxes	\$0.20	
State Taxes	\$0.40	
Universal Services	\$0.69	
TOTAL Current Charges	\$14.37	
Automatic credit	(\$0.18)	CR
Applied Referral Discount	\$0.00	CR
Other Fees	\$0.00	
Previous Balance	\$4.29	
Payment - thank you	(\$14.29)	CR
Credit	\$0.00	CR
TOTAL Amount Due	\$14.19	

If you refer your friends and family to us, and they call us directly at (800) 475-7742 and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.

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an d at= our f yes,t N G,~ ale al inc. a lto a le wt'p are fluent in Rtm|abl,  
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w'r ut ur ex reps d wratte nor. im al. e.. l ora resu e t  
: permission ..... roberta.brown@necc.us

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

## NECC

INVOICE # 2749782

Previous Billing Cycle Payment Activity Description

Date	Amount	Description
4-Oct-05	14.29	Payment
Total:	14.29	

## Standard Customer Plan\* [SCP]

## Current Charges

Recurring Fee	\$0.00
Service Charges	\$99.40
Carrier Charges	\$2.98
FCC Line Charges	\$1.60
Federal Taxes	\$2.00
State Taxes	\$4.00
Universal Services	<u>\$6.90</u>

TOTAL Current Charges \$116.88

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

## 1. Recurring g Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

## 2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer, the greater discount you will receive, even up to eliminating your personal monthly phone bill.

## 3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will lose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at [www.necc.us](http://www.necc.us) or call at (800) 766 2642.

## 4. Rates

NECC's rates are subject to change without advanced notice. You can view our rates online at [www.necc.us](http://www.necc.us) or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

## 5. Agreement (Disclosure and Liabilities)

NECC's Agreement "Disclosure and Liabilities" can be found online at [www.necc.us](http://www.necc.us) or you could request a copy by calling us at (800) 7662642.



NECC

INVOICE # 2749782

## DETAILS FOR INVOICE 2749782

## CALLS

date	time to	city	st	dur	cost								
number 2489604452													
automatic credit - less than 1 min calls													
10/21/2005	13:26:15	0433224132	UKRAINE	UO	0.42	0.06 AC	10/3/2005	09:07:42	0433224142	UKRAINE	UO	0.42	0.06 AC
10/14/2005	10:57:18	0035527090	ISRAEL	IS	0.48	0.03 AC							
regular plan													
9/18/2005	09:25:57	6172430568	NEWTON	MA	20.48	0.81							
9/18/2005	13:09:24	0035527090	ISRAEL	IS	1.52	0.07							
9/19/2005	10:15:39	6172430568	NEWTON	MA	0.20	0.01							
9/22/2005	17:10:15	6172430568	NEWTON	MA	13.43	0.54							
9/23/2005	08:20:18	0035527090	ISRAEL	IS	24.22	0.95							
9/30/2005	07:48:27	0035527090	ISRAEL	IS	15.36	0.61							
9/30/2005	08:46:45	6172430568	NEWTON	MA	0.41	0.03							
9/30/2005	08:47:45	6172430568	NEWTON	MA	7.36	0.30							
10/2/2005	09:25:42	0433224132	UKRAINE	UO	3.04	0.27							
10/2/2005	13:27:15	0433224132	UKRAINE	UO	1.01	0.09							
10/3/2005	09:00:45	0433224132	UKRAINE	UO	1.06	0.10							
10/3/2005	09:02:09	0433224132	UKRAINE	UO	1.12	0.11							
10/3/2005	09:03:54	0433224132	UKRAINE	UO	1.42	0.15							
10/3/2005	09:05:57	0433224132	UKRAINE	UO	1.12	0.11							
10/3/2005	09:08:39	0433224132	UKRAINE	UO	3.24	0.30							
10/4/2005	10:42:45	0433224132	UKRAINE	UO	1.52	0.17							
10/4/2005	10:45:00	0433224132	UKRAINE	UO	2.43	0.24							
10/4/2005	10:48:00	0433224132	UKRAINE	UO	4.00	0.36							
10/4/2005	10:52:30	0433224132	UKRAINE	UO	4.18	0.38							
10/4/2005	10:58:12	2163973182	CLEVELAND	OH	1.01	0.04							
10/5/2005	09:10:51	6172430568	NEWTON	MA	0.31	0.02							
10/5/2005	09:10:00	6175100568	BOSTON	MA	0.10	0.01							
10/8/2005	10:01:21	0433224132	UKRAINE	UO	1.32	0.14							
10/8/2005	10:03:51	0433224132	UKRAINE	UO	1.32	0.14							
10/8/2005	10:06:36	0035527090	ISRAEL	IS	11.36	0.45							
10/8/2005	10:18:27	0433224132	UKRAINE	UO	5.15	0.47							
10/8/2005	12:13:06	0433224132	UKRAINE	UO	4.56	0.44							

## CALLS SUMMARY

number	charge	min
2489604452	\$9.94	155:76

3.29

4.07

8.05



NECC

INVOICE # 29A124

Account #: 0124714

Phone #: (248) 960-4452

Name: FRIDA SIROTA

Billing cycle: Oct-09-2005 thru Nov-01-2005

previous balance	payment thank you	other fees*	credit	automatic credit'	applied referel discount
\$14.19	\$14.19	\$1.99	\$0.00	\$0.15	\$0.00

total amount due
\$21.32

Preferred Customer Plan\* [PCP]

\* "Automatic Credit" section includes all international calls under one minute, when applicable.

Current Charges

Recurring Fee	\$14.19
Late Payment Charge	\$10.3
Service Charges	\$9.47
Carrier Charges	\$2.89
FCC Line Charges	\$0.23
Federal Taxes	\$0.29
State Taxes	\$0.58
Universal Services	\$1.00
<b>TOTAL Current Charges</b>	<b>\$19.48</b>
Automatic credit	(\$0.15) CR
Applied referel discount	\$0.00 CR
Other Fees	\$1.99
Previous Balance	\$14.19
Payment - thank you	(\$14.19) CR
Credit	\$0.00 CR
<b>TOTAL Amount Due</b>	<b>\$21.32</b>

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<p>If you refer your friends and family to us, we'll give them a \$10.00 credit towards their next bill. To get this credit, you must refer a new customer to NECC. We'll give you a \$10.00 credit when we receive a bill from the new customer. We'll give you the credit when we receive a bill from the new customer.</p>	<p>For our protection against spamming and at your request, we will transfer a transfer or allow a switch of your service to another carrier without your expressed written or verbal permission.</p>	<p>Are you looking for work? NECC is looking for people who are fluent in Spanish, French, and Italian for our call center. Please send your resume to <a href="mailto:roberta.brown@necc.us">roberta.brown@necc.us</a></p>
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Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.



NECC

INVOICE # 2926124

## DETAILS FOR INVOICE 2926124

## CALLS

date	time to	city	st	dur	cost								
number :2489604452													
automatic credit -less than 1 min calls													
10/10/2005	07:59:48	0089471266	ISRAEL	IS	0.30	0.02 AC	10/29/2005	08:00:48	0089471266	ISRAEL	IS	0.36	0.02 AC
10/13012005	10:30:09	0433224132	UKRAINE	UO	0.48	0.07 AC							
regular plan													
10/13/2005	10:44:33	2163973182	CLEVELAND	OH	8.41	0.34	10/10/2005	08:01:51	0089471266	ISRAEL	IS	9.06	0.35
10/15/2005	08:14:36	0035527090	ISRAEL	IS	14.18	0.56	10/11312005	12:26:57	6172430568	NEWTON	MA	0.31	0.02
10/19/2005	09:16:21	6172430568	NEWTON	MA	10.13	0.40	10/15/2005	10:30:51	0035527090	ISRAEL	IS	13.10	0.51
10/21/2005	09:36:33	0035527090	ISRAEL	IS	1.00	0.04	10/21/2005	09:36:33	0035527090	ISRAEL	IS	1.00	0.04
10/12112005	09:37:51	0035527090	ISRAEL	IS	23.32	0.92	10/12112005	10:01:51	0035527090	4ISRAEL	IS	13.12	0.51
10/12512005	08:57:39	6175105958	BOSTON	MA	20.17	0.79	10/12612005	07:54:24	0035527090	ISRAEL	IS	13.18	0.52
10/12612005	08:08:12	0019251130	AUSTRIA	AS	1.01	0.05	10/12912005	08:01:39	0089471266	ISRAEL	IS	23.08	0.90
10/12912005	0835:39	0089471266	ISRAEL	IS	8.18	0.32	10/31/2005	08:13:48	0433224132	UKRAINE	UO	13.43	1.22

## CALLS SUMMARY

number	charge	min
2489604452	\$9.47	175.36

O<sup>1</sup>

2489604452



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billing inquiries: 1 800 766 2642

www.necc.us

NECC

INVOICE # 3080789

~	~C t	" ~		auto c	a reel
\$21.32	\$21.32	\$1.99	\$0.00	\$0.03	\$0.00

\$28.34
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"Automatic Credit" section includes all international calls under one minute, when applicable.

## Current Charges

Recurring Fee	\$4.99
Late Payment Charge	\$0.03
Service Charges	\$15.36
Carrier Charges	\$3.05
FCC Line Charges	\$0.33
Federal Taxes	\$0.41
State Taxes	\$0.81
Universal Services	\$1.40
<b>TOTAL Current Charges</b>	<b>\$26.38</b>
Automatic credit	(\$0.03) CR
Applied referel discount	\$0.00 CR
Other Fees	\$1.99
Previous Balance	\$21.32
Payment - thank you (Nov-17-05)	(\$21.32) CR
Credit	\$0.00 CR
<b>TOTAL Amount Due</b>	<b>\$28.34</b>

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cancel  
confirm#  
A20051207  
2721

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<p>If you refer your friends and family to NECC, and they call us directly at (888) 478-1742 and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.</p>	<p>For your protection against scamming, and at your request, NECC Telecommunications will not release a transfer of service or a transfer of service to another carrier without your expressed written or verbal permission.</p>	<p>Are you looking for work? NECC is seeking people who are fluent in Punjabi, Farsi, and Persian for telemarketing opportunities in South Florida. Please e-mail your resume to: robertabrown@necc.us</p>
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Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

## NECC

INVOICE # 3080789

Previous Billing Cycle Payment Activity Description

Date	Amount	Description
17-Nov-05	21.32	Payment
Tetti.		

Other Fees Description

Date	Amount	Description
26-Nov-05	1.99	Processing fee
1 <sub>13</sub>		

Recurring Fees Description

BTN	Amount	Description
Ti	\$4.99	Late Payment

## Staff "m Mat\*

## Current Charges

Recurring Fee	\$4.99
Service Charges	\$76.80
Cartier Charges	\$3.05
FCC Line Charges	\$1.65
Federal Taxes	\$2.05
State Taxes	\$4.05
Universal Services	\$7.00
<b>TOTAL Current Charges</b>	<b>\$99.59</b>

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to [www.NECC.us](http://www.NECC.us).

<p>1. Recurring Fee</p> <p>Due to your commitment to pay your bill on time by the Due Date you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if your default and your bill is past due.</p>
<p>2. Preferred Discount 5%</p> <p>You will receive a 5% discount for each and every person you refer to our services month after month after month. By calling us at (800) 766 2642, 5% of this usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive even up to eliminating your personal monthly phone bill.</p>
<p>3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP</p> <p>Our PCP is designed for customers that pay their bill on time by the Due Date. By refusing to pay your bill for 3 consecutive cycles you will lose your "PCP" status and you will become part of our "SCP" paying our regular rates. For more information to review our PCP and SCP rates or to view your credit please visit us online at <a href="http://www.necc.us">www.necc.us</a> or call at (800) 766 2642.</p>
<p>4. Rates</p> <p>NECC's rates are subject to change without advanced notice. You can view our rates online at <a href="http://www.necc.us">www.necc.us</a> or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.</p>



NECC

INVOICE # 3080789

## CALLS

date	time to	city	st	dur	cost
11/20/2005	09:10:42	0035527090 ISRAEL	IS	0.30	0.02 AC
111212005	08:22:06	6172430568 NEWTON	M	11.42	0.46
N1411305a				0	0x01
1115/2005	13:00:12	0035527090 ISRAEL	IS	29.53	1.17
~ 4~ 200	8:52:51	x'0035527090 ISRAEL			
11/10/2005	16:23:57	6172430568 NEWTON	M	10.38	0.41
1111512005	17:13:39	6172430568 NEWTON	MA	5.51	0.23
1112012005	09:08:06	0019251130 AUSTRIA	AS	2.12	0.11
1112312005	18:31:27	6172430568 NEWTON	M	12.36	0.49

11/2/2005	08:17:57	0019251130 AUSTRIA	AS
111212005	08:34:12	0035527090 ISRAEL	
111512005	11:41:21	0035527090 ISRAEL	IS
11/9/2005	18:26:12	6172430568 NEWTON	
11/11/2005	08:28:30	27090 ISRAEL	
11/14/2005	19:57:36	6172430568 NEWTON	
11/19/2005	10:24:06	0433224132 UKRAINE	
111#12015	09:11:2	382 Oh. LAND	
1112312005	18:14:27	6172430568 NEWTON	
1112512001			

number	charge	min
228804452	\$15.30	301.76

45.40

6.93